

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

In re WIRECARD AG SECURITIES
LITIGATION

This Document Relates to:

ALL ACTIONS

Civ. Action No. 2:20-cv-03326-AB

CLASS ACTION

DECLARATION OF STEVEN M. FARINA

I, Steven M. Farina, upon personal knowledge, declare the following:

1. I am an attorney at Williams & Connolly LLP and counsel for Defendant Ernst & Young GmbH Wirtschaftsprüfungsgesellschaft (“EY Germany”) in the above-captioned matter.
2. Attached are true and correct copies of the following exhibits to EY Germany’s Supplemental Memorandum Regarding Personal Jurisdiction, containing the redactions that EY Germany submits are required.

Ex. No.	Description	Proposed Redactions
3	PwC Germany, <i>Independent Auditor’s Report</i> (Oct. 26, 2017) (EYGMBH_0001096)	Redactions of the name, contact information, and signature of one individual; and of the name and signature of another individual
4	EY Germany, <i>Acquisition of Kestrel: Audit of the Purchase Price Allocation According to IFRS 3</i> (Mar. 5, 2018) (EYGMBH_0001123)	Redactions of the name and contact information of two individuals

I declare under penalty of perjury that the foregoing is true and correct.

Executed on:

June 28, 2023



Steven M. Farina

CERTIFICATE OF SERVICE

I, Craig D. Singer, hereby certify that on this 28th day of June, 2023, a copy of the foregoing was electronically filed with the Clerk of Court using the CM/ECF system. The foregoing is available for viewing and downloading from the CM/ECF system, which will also send email notification of such filing to all attorneys of record in this action.

/s/ Craig D. Singer